

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 16-48

Date Received: 6/15/16

Title: CFO Support and NonSupport Services Approval Form - DCAA Removal

Initiator Name: Joshua Fletcher

Initiator Organization Name / Routing Code: Policy Procurement Branch/AAP-110

Initiator Phone: 202-267-4267

ASAG Member Name: Eugene Scott

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Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: Revision of forms to remove DCAA reference. Addition of IGE structure language. Addition of determination of what constitutes a support contract.

Reason for Change: To delete requirement for DCAA audit as DCAA no longer performs audits for non-DOD agencies and to clarify the structure of the IGE. Also, to give instructions on how to determine the contracts nature as support or conversely non-support.

Development, Review, and Concurrence: AAP-500, AAQ-1, AAQ-2, AAQ-200, AAQ-300, AAQ-400, AAQ-500, AAQ-600, AAQ-700, AAP-100, AAP-110, ACQ-20, AGC-520, and ASAG.

Target Audience: Contracting personnel, investment analysis teams, acquisition workforce

Briefing Planned: No

ASAG Responsibilities: Yes. Discuss at the 6/21/16 ASAG Meeting.

Section / Text Location: CFO Support and Non-Support Services Approval Form

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

Links:

FAST Version 07/2016

CR 16-48

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http://fast.faa.gov/PPG_Procurement_Forms.cfm (CFO Approval Requirements Nonsupport Services Procurements)

<http://fast.faa.gov/docs/cfoapprovalsrb2.doc>

<http://fast.faa.gov/docs/cfoapprovalnonsupport.doc>

Attachments: Redline and Final documents.

Other Files: N/A